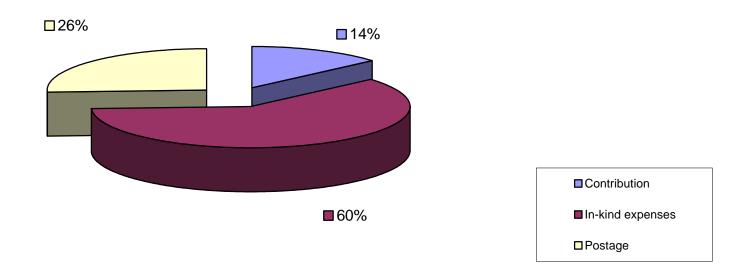
DC OFFICE OF CAMPAIGN FINANCE Candidate Expenditures: January 31, 2002

Citizens To Re-elect Linda Cropp, Chair Registration Date: 5/3/2001

Type of Expenditure	Amo	Amount Spent	
Contribution In-kind expenses Postage	\$ \$ \$	2,500.00 10,984.00 4,709.00	
Total Expenditures	\$	18,193.00	

Summary of Expenditures for Citizens To Re-elect Linda Cropp, Chair



Note: This graph is a detail of expenditures reported by Citizens To Re-elect Linda Cropp, Chair. The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report. **General Operating Expenditures** include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign

Materials and Supplies, Fund Raising, Computer Expenses, Consulting Services, Rental, Salaries, Printing, Polling/Surveys, Telephones, Postage, Travel, Utilities, In-kind expenses.

Contribution Refunds

Loan Payments/Repayments

Transfers may include transfers to other Political Committee and/or Entity.

Other Expenditures may include Fines, Settlements/Judgments, Donations, Event Tickets, and any other expense not applicable to the above categories of expenditures.

Citizens To Reelect Linda Cropp, Chair

Registration Date:	05/03/2001
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PURPOSE	05/03/2001	PAYEE		<u>AMOUNT</u>	DATE OF EXPENDITURE
Contribution					
		Warner For Govenor		\$ 2,500.00	10/01/2001
		Subtotal	\$ 2,500.00		
		Percentage of Total Expenditure		13.74%	
In-kind expenses					
		Capital Restaurant Concepts		\$ 1,500.00	07/01/2001
		Douglass Patton		\$ 484.00	10/10/2001
		Golden Triangle Business De	evelonment	\$ 1,500.00	07/01/2001
		Kerry Pearson	evelopment	\$ 1,500.00	07/01/2001
		The Kerry S. Pearson LLC		\$ 1,500.00	07/01/2001
		Cohn	Paul	\$ 1,500.00	07/01/2001
		Cohn	Marie	\$ 1,500.00	07/01/2001
		Zanghaneh	Ben	\$ 1,500.00	07/01/2001
		Zungnunun	Subtotal	\$ 10,984.00	
		Percentage of Total Expenditure		60.37%	
Postage					
		American Express The Kerry S. Pearson, LLC		\$ 528.00	09/19/2001
				\$ 4,181.00	08/28/2001
		THE ROLL OF LOUISON, LEG	Subtotal	\$ 4,709.00	
		Percentage of Total Expenditure		25.88%	
			TOTAL	\$ 18,193.00	

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